

# State of Arizona



## Campaign Finance Report

### COCHISE COUNTY DEMOCRATIC COMMITTEE

Committee #: 1606

Treasurer: FLEMING, ROBERT L  
PO Box 3233, Sierra Vista, AZ 85636  
Phone: (520) 458-9467  
Email: bob@mountainsidebland.com

### Amended 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 23, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,564.32
Total Cash Receipts this Reporting Period:	\$14,273.51
Total Cash Disbursements this Reporting Period:	\$11,420.14
Cash Balance at End of Reporting Period:	\$16,417.69

Report ID: 50074

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,324.00	\$871.80	\$9,195.80	\$21,872.09
Contributions from Political Committees	C3	\$5,944.51	\$0.00	\$5,944.51	\$22,053.51
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$391.23
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$729.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,273.51	\$871.80	\$15,145.31	\$45,045.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,420.14	\$0.00	\$11,420.14	\$35,985.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$200.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$871.80	\$871.80	\$2,373.32
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,420.14	\$871.80	\$12,291.94	\$38,559.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,420.14			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FLEMING, ROBERT	01/06/2008	\$5.00	\$210.00
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	RETIRED, NONE			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Water for office			
<b>Name:</b>	BATTREALL, NANCY	01/22/2008	\$30.00	\$30.00
<b>Address:</b>	4260 Plaza Merito, Apt A, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	HOUSEWIFE			
<b>Memo:</b>	donation			
<b>Name:</b>	COVEY, GERALD	02/04/2008	\$200.00	\$445.00
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	KUTTNER, BARBARA	02/04/2008	\$200.00	\$425.00
<b>Address:</b>	7947 E Chippewa St, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	BOOKBINDER, SELF EMPLOYED			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	BECKERS, KAREN	02/07/2008	\$100.00	\$300.00
<b>Address:</b>	2697 Coral Brooke Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	Benchain, R. F.O.	02/07/2008	\$10.00	\$10.00
<b>Address:</b>	PO Box 829, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Artist, Self			
<b>Memo:</b>	donation			
<b>Name:</b>	BERNARD, JIM & DARCI	02/07/2008	\$200.00	\$225.00
<b>Address:</b>	1920 N. TORTOISE TR., DRAGOON, AZ 85609		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	BURNETT, JACKIE	02/07/2008	\$100.00	\$200.00
<b>Address:</b>	5144 Colina Way, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	DALESSANDRO, ANDREA	02/07/2008	\$200.00	\$465.00
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner tickets			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LEININGER, O O	02/07/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 12536, Fort Huachuca, AZ 85670		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	donation			
<b>Name:</b>	MACKINNON, JOHN	02/07/2008	\$200.00	\$415.00
<b>Address:</b>	PO Box 1837, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	ROHRBACH, SUSAN & MICHAEL	02/07/2008	\$200.00	\$400.00
<b>Address:</b>	PO Box 104, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	THOMAS, SHARON	02/07/2008	\$100.00	\$140.00
<b>Address:</b>	PO Box 339, Saint David, AZ 85630		Cash	
<b>Occupation:</b>	TEACHER, U OF A SOUTH			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	WALKER, VICTOR	02/07/2008	\$200.00	\$560.00
<b>Address:</b>	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	DELGADO, JOSEPH L	02/12/2008	\$200.00	\$400.00
<b>Address:</b>	1163 S Naco Hwy, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	STATE FARM AGENT, SELF EMPLOYED			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	FLEMING, ROBERT L	02/12/2008	\$200.00	\$200.00
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	MICHEAU, PHIL	02/12/2008	\$200.00	\$285.00
<b>Address:</b>	2429 Montaro Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	BIDDLE, JANET	02/13/2008	\$10.00	\$10.00
<b>Address:</b>	3427 Pintail Pl, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation			
<b>Name:</b>	BRANCH GILBY, DONNA	02/13/2008	\$25.00	\$25.00
<b>Address:</b>	3027 N Gaia Pl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	donation			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CARDINAL, LAURA	02/13/2008	\$400.00	\$500.00
<b>Address:</b>	4395 E Glisch Rd, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	ATTORNEY, CARDINAL & STACHEL			
<b>Memo:</b>	Dinner tickets/donation			
<b>Name:</b>	CARDINAL, LAURA	02/13/2008	\$100.00	\$500.00
<b>Address:</b>	4395 E Glisch Rd, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	ATTORNEY, CARDINAL & STACHEL			
<b>Memo:</b>	Ticket-Ruben Ortega			
<b>Name:</b>	GOERDT, GLEN	02/13/2008	\$100.00	\$100.00
<b>Address:</b>	615 W Vista St, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	REGISTERED NURSE, SEABHS			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	GREIF, ANDREW	02/13/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 671, Bisbee, AZ 85603		Cash	
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	HIDDESSEN, HELEN	02/13/2008	\$100.00	\$230.00
<b>Address:</b>	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	Hooper, Hanna	02/13/2008	\$25.00	\$25.00
<b>Address:</b>	2759 Latigo Way, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Koloseus, Cedric	02/13/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 1261, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Renovation & remodeling, self			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	SCHENK, QUENTIN	02/13/2008	\$200.00	\$200.00
<b>Address:</b>	3443 E Wild Rabbit Rd, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	WHITE, MICHAEL	02/13/2008	\$200.00	\$200.00
<b>Address:</b>	5061 S Bannock Ave, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired PHYSICIAN			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	AUSTIN, DONNA	02/14/2008	\$100.00	\$225.00
<b>Address:</b>	2588 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner ticket			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BEUMLER, TIMOTHY	02/14/2008	\$200.00	\$804.09
<b>Address:</b>	1864 Elmwood Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired, none			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	Carl, Anne	02/14/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 561, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Deputy County Attorney, Cochise County			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	HANRAHAN, CAROL	02/14/2008	\$100.00	\$100.00
<b>Address:</b>	2081 Brushwood, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	BLAND, BOB	02/15/2008	\$200.00	\$635.00
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Memo:</b>	Ticket/donation			
<b>Name:</b>	ENGLISH, ANN	02/15/2008	\$100.00	\$156.00
<b>Address:</b>	6850 N Brooks Rd, Mc Neal, AZ 85617		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	HANSON, BRITT	02/15/2008	\$100.00	\$271.00
<b>Address:</b>	PO Box 1016, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ATTORNEY, COCHISE COUNTY ATTORNEY'S OFFICE			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	JUSTICE, KAREN	02/15/2008	\$100.00	\$290.00
<b>Address:</b>	PO Box 1452, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FINANCIAL ADVISOR, JUSTICE FINANCIAL			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	Lindstrom, Betty	02/15/2008	\$100.00	\$100.00
<b>Address:</b>	41 A. Temby, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	College Instructor, Cochise College			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	LITTRELL, ANN	02/15/2008	\$100.00	\$100.00
<b>Address:</b>	508 San Jose Dr, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Judge, Cochise County Superior Court			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	RODGERS, RAY	02/15/2008	\$100.00	\$255.00
<b>Address:</b>	711 Shattuck St, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	BANK MANAGER, WELLS FARGO			
<b>Memo:</b>	Dinner ticket			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WHITE, EDITH MAE	02/15/2008	\$100.00	\$100.00
<b>Address:</b>	7059 N Pueblo Pl, Mc Neal, AZ 85617		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	Boyer, Katherine M.	02/19/2008	\$200.00	\$200.00
<b>Address:</b>	4657 E Wickersham Rd, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Student, NA			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	Campas, Christopher	02/19/2008	\$30.00	\$30.00
<b>Address:</b>	297 W Berridge Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Student			
<b>Memo:</b>	Dinner ticket-youth			
<b>Name:</b>	DAVIS, ROWENA	02/19/2008	\$30.00	\$30.00
<b>Address:</b>	PO Box 1841, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	RESEARCH ASSISTANT, HAZARD INFORMATION FOUNDATION INC.			
<b>Memo:</b>	ticket-youth			
<b>Name:</b>	Fernandez, Marie Teresa	02/19/2008	\$200.00	\$200.00
<b>Address:</b>	2908 Barcelona Dr, Douglas, AZ 85607		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	Flanagan, Charles	02/19/2008	\$100.00	\$100.00
<b>Address:</b>	6799 N Blackberry Pl, Mc Neal, AZ 85617		Cash	
<b>Occupation:</b>	Administrator, Cochise College			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	Loud, Ann M.	02/19/2008	\$200.00	\$200.00
<b>Address:</b>	3551 Snead Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	Mangan, Lorraine C.	02/19/2008	\$40.00	\$40.00
<b>Address:</b>	1868 Knowlton St, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Speech Therapist, Life Care Center			
<b>Memo:</b>	donation			
<b>Name:</b>	OERTLE, RON	02/19/2008	\$100.00	\$415.00
<b>Address:</b>	PO Box 5183, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	MAYOR, BISBEE			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	Patience, Monika	02/19/2008	\$100.00	\$100.00
<b>Address:</b>	206 O.K. St., Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	CPA, Self-employed			
<b>Memo:</b>	Dinner ticket			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Porter, Jack	02/19/2008	\$100.00	\$100.00
<b>Address:</b>	316 Tombstone Canyon, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Self-employed, self			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	Pressler, Amy	02/19/2008	\$30.00	\$30.00
<b>Address:</b>	1119 Exeter Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Student			
<b>Memo:</b>	Ticket-youth			
<b>Name:</b>	ROBINSON, JULIA	02/19/2008	\$100.00	\$100.00
<b>Address:</b>	3369 W Mohawk Pl, Benson, AZ 85602		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Dinner ticket			
<b>Name:</b>	SUAGEE, KATHY	02/19/2008	\$200.00	\$255.00
<b>Address:</b>	PO Box 1074, Benson, AZ 85602		Cash	
<b>Occupation:</b>	Bookshop Manager, Singing Wind Bookshop			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	SUMMERS, JOHN	02/19/2008	\$200.00	\$527.00
<b>Address:</b>	948 Cactus Wren Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Dinner tickets			
<b>Name:</b>	SUMMERS, JOHN	02/19/2008	\$80.00	\$527.00
<b>Address:</b>	948 Cactus Wren Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	donation			
<b>Name:</b>	TROUTNER, MARIA	02/21/2008	\$20.00	\$80.00
<b>Address:</b>	6590 N Cascabel Rd, Benson, AZ 85602		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	donation			
<b>Name:</b>	ENGLISH, ANN	03/12/2008	\$35.00	\$156.00
<b>Address:</b>	6850 N Brooks Rd, Mc Neal, AZ 85617		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Cand. voter list			
<b>Name:</b>	Hayes, Connie	03/20/2008	\$20.00	\$20.00
<b>Address:</b>	10258 E Calle Tejas Ln, Palominas, AZ 85615		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	donation			
<b>Name:</b>	INGRAM, JUDITH	03/20/2008	\$6.00	\$21.00
<b>Address:</b>	1832 Viola Pl, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	MASSAGE THERAPIST, SELF			
<b>Memo:</b>	donation			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mesch, Susan E.	03/20/2008	\$20.00	\$20.00
<b>Address:</b>	2053 Rosalie Way, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	donation			
<b>Name:</b>	FLEMING, PAT	03/27/2008	\$70.00	\$95.00
<b>Address:</b>	3221 E Ojibwa St, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	paid SV Carpet Cleaning			
<b>Name:</b>	Clark, Robert	04/07/2008	\$3.00	\$3.00
<b>Address:</b>	3500 Tangle Brush Dr, Spring, TX 77381		Cash	
<b>Occupation:</b>	Real Estate, Self			
<b>Memo:</b>	DONATION			
<b>Name:</b>	Felsen, Al	04/07/2008	\$5.00	\$5.00
<b>Address:</b>	1248 Cardinal Ave, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Etter, Robert W	05/01/2008	\$15.00	\$15.00
<b>Address:</b>	PO Box 1853, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Teacher, UOP			
<b>Memo:</b>	Ticket			
<b>Name:</b>	Sanders, Susana	05/01/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 780, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Teacher, Cochise College			
<b>Memo:</b>	Ticket & donation			
<b>Name:</b>	Torrez, Raul L	05/01/2008	\$25.00	\$25.00
<b>Address:</b>	11 Azurite Ave, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Instructor, Cochise College			
<b>Memo:</b>	Tickets			
<b>Name:</b>	HIDDESSEN, HELEN	05/12/2008	\$15.00	\$230.00
<b>Address:</b>	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Ticket			
<b>Name:</b>	YOUNG, DON & HELENE	05/12/2008	\$30.00	\$80.00
<b>Address:</b>	380 S 3rd St, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Tickets			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BLAND, BOB	05/15/2008	\$20.00	\$635.00
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Five photos			
<b>Name:</b>	Booth, Reed	05/15/2008	\$8.50	\$8.50
<b>Address:</b>	PO Box 650, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	owner, Killer Bee Guy			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Honey Mustard Pack			
<b>Name:</b>	Cass, Rod	05/15/2008	\$20.00	\$20.00
<b>Address:</b>	35 Main St, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, Cafe Roka			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Gift Certificate			
<b>Name:</b>	ENGLISH, ANN	05/15/2008	\$21.00	\$156.00
<b>Address:</b>	6850 N Brooks Rd, Mc Neal, AZ 85617		Goods/Services	
<b>Occupation:</b>	Retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Mata Ortiz Pottery			
<b>Name:</b>	Fleming, Kenneth	05/15/2008	\$10.50	\$10.50
<b>Address:</b>	PO Box 957, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, K.G.Potters Shop			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Ceramic vase			
<b>Name:</b>	Geis-Rolle, J.J.	05/15/2008	\$7.50	\$21.50
<b>Address:</b>	4307 S Arabian Dr, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	unemployed, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Soap basket			
<b>Name:</b>	Geis-Rolle, J.J.	05/15/2008	\$4.00	\$21.50
<b>Address:</b>	4307 S Arabian Dr, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	unemployed, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	book #17			
<b>Name:</b>	Geis-Rolle, J.J.	05/15/2008	\$10.00	\$21.50
<b>Address:</b>	4307 S Arabian Dr, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	unemployed, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	book			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Grier, Deborah	05/15/2008	\$12.00	\$12.00
<b>Address:</b>	PO Box 1195, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, Finders Keepers			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Heart Pendant			
<b>Name:</b>	Harvan, Dave	05/15/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 354, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, Dave's Electric Brewing			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Beer			
<b>Name:</b>	Laws, Andrew	05/15/2008	\$15.00	\$15.00
<b>Address:</b>	PO Box 1281, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Jeweler, CZAR Jewelry			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Roadrunner pin			
<b>Name:</b>	MARVIN, JOHN	05/15/2008	\$10.00	\$60.00
<b>Address:</b>	1242 E Yaqui St, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	Retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Book			
<b>Name:</b>	MARVIN, JOHN	05/15/2008	\$50.00	\$60.00
<b>Address:</b>	1242 E Yaqui St, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	Retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Print of vase			
<b>Name:</b>	Marvin, Kathy, MS	05/15/2008	\$6.00	\$6.00
<b>Address:</b>	1242 E Yaqui St, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	Retired, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Book			
<b>Name:</b>	McConnell, Michael	05/15/2008	\$15.00	\$40.00
<b>Address:</b>	PO Box 4330, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Teacher, Naco Elementary School			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Barbeque mixtures, tools			
<b>Name:</b>	McGee, Kim	05/15/2008	\$5.50	\$5.50
<b>Address:</b>	1326 W Highway 92, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, The Coffee shop			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	\$15 gift cert			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Plescencia, Cristina	05/15/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 5, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, 55 Main St. Gallery			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Skirt & blouse			
<b>Name:</b>	Restino, Janet	05/15/2008	\$6.00	\$6.00
<b>Address:</b>	PO Box 1511, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Shop Owner, Full Moon on Main			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	String of Stars			
<b>Name:</b>	Sowden, Kathy	05/15/2008	\$15.00	\$50.00
<b>Address:</b>	PO Box 1195, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, Finders Keepers			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	tear drop yellow stone			
<b>Name:</b>	Sowden, Kathy	05/15/2008	\$35.00	\$50.00
<b>Address:</b>	PO Box 1195, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, Finders Keepers			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Marcasite Heart			
<b>Name:</b>	SUAGEE, KATHY	05/15/2008	\$30.00	\$255.00
<b>Address:</b>	PO Box 1074, Benson, AZ 85602		Goods/Services	
<b>Occupation:</b>	Bookshop Manager, Singing Wind Bookshop			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	San Pedro Urn			
<b>Name:</b>	Tang, Virginia	05/15/2008	\$60.00	\$60.00
<b>Address:</b>	PO Box 1233, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, Tang Gallery			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Silkscreen-Curvilinear			
<b>Name:</b>	Taylor, Deb	05/15/2008	\$10.00	\$10.00
<b>Address:</b>	PO Box 493, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Artist, Bizart Galleries			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Long Scarf			
<b>Name:</b>	Taylor, Linda	05/15/2008	\$40.00	\$40.00
<b>Address:</b>	PO Box 825, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Owner, Hotel Grand			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	A nights stay			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WALKER, VICTOR	05/15/2008	\$25.00	\$560.00
<b>Address:</b>	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Tickets			
<b>Name:</b>	WISNIEWSKI, ANTHONY	05/15/2008	\$25.00	\$25.00
<b>Address:</b>	3890 S Moson Rd, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Ticket			
<b>Name:</b>	Zeigler, Paul	05/15/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 663, Bisbee, AZ 85603		Goods/Services	
<b>Occupation:</b>	Potter, Teacups ceramics			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	teacups			
<b>Name:</b>	BECKERS, KAREN	05/16/2008	\$25.00	\$25.00
<b>Address:</b>	2644 Misty View Way, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Memo:</b>	Ticket			
<b>Name:</b>	FLEMING, PAT	05/16/2008	\$25.00	\$95.00
<b>Address:</b>	3221 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Tickets			
<b>Name:</b>	LEININGER, O O	05/16/2008	\$25.00	\$825.00
<b>Address:</b>	1425 Via Viento, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Tickets			
<b>Name:</b>	Wolters, Harold H.	05/16/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 1193, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Tickets			
<b>Name:</b>	McConnell, Michael	05/17/2008	\$25.00	\$40.00
<b>Address:</b>	PO Box 4330, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Teacher, Naco Elementary School			
<b>Memo:</b>	Ticket			
<b>Name:</b>	RHODES, CHRISTINE	05/17/2008	\$25.00	\$123.00
<b>Address:</b>	105 Navajo Dr, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	COUNTY RECORDER, COCHISE COUNTY			
<b>Memo:</b>	Tickets			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALVAREZ, BEVERLY S	05/19/2008	\$25.00	\$25.00
<b>Address:</b>	4128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
<b>Occupation:</b>	FARMER			
<b>Memo:</b>	Tickets			
<b>Name:</b>	Devries, Roger	05/19/2008	\$25.00	\$25.00
<b>Address:</b>	1450 Plaza Miura, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	Tickets			
<b>Name:</b>	FRYE, MAX	05/19/2008	\$25.00	\$25.00
<b>Address:</b>	1923 Brushwood, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Tickets			
<b>Name:</b>	Kunz, Ted	05/19/2008	\$15.00	\$15.00
<b>Address:</b>	PO Box 247, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Carpenter, Self			
<b>Memo:</b>	Ticket			
<b>Name:</b>	NICHOLSON, ROBERT	05/19/2008	\$15.00	\$15.00
<b>Address:</b>	2312 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Ticket			
<b>Name:</b>	REVAK, JOHN	05/19/2008	\$25.00	\$86.00
<b>Address:</b>	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Tickets			
<b>Name:</b>	DALESSANDRO, ANDREA	05/20/2008	\$50.00	\$465.00
<b>Address:</b>	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Ticket & donation			
<b>Name:</b>	COVEY, SHARON A	05/23/2008	\$55.00	\$255.00
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Tickets & donation			
<b>Name:</b>	KELTY, KARA	05/24/2008	\$25.00	\$25.00
<b>Address:</b>	1175 N Hemlock Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	City Council Member, City of Flagstaff			
<b>Memo:</b>	Tickets			
<b>Name:</b>	SUAGEE, KATHY	05/24/2008	\$25.00	\$255.00
<b>Address:</b>	PO Box 1074, Benson, AZ 85602		Cash	
<b>Occupation:</b>	Bookshop Manager, Singing Wind Bookshop			
<b>Memo:</b>	Ticket			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TROUTNER, MARIA	05/24/2008	\$25.00	\$80.00
<b>Address:</b>	6590 N Cascabel Rd, Benson, AZ 85602		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Tickets			
<b>Name:</b>	BONHAM, MARSHA	05/26/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 4427, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	PUBLIC OFFICIAL, COCHISE COUNTY GOVERNMENT			
<b>Memo:</b>	Tickets			
<b>Name:</b>	Brownell, Rich	05/26/2008	\$30.00	\$30.00
<b>Address:</b>	948 Calle Camellia, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Tickets & donation			
<b>Name:</b>	COVEY, GERALD	05/26/2008	\$20.00	\$445.00
<b>Address:</b>	PO Box 146, Hereford, AZ 85615		Goods/Services	
<b>Occupation:</b>	RETIRED, NONE			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	chips for picnic			
<b>Name:</b>	Frey, Dan	05/28/2008	\$15.00	\$15.00
<b>Address:</b>	307 13th Ter, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	Constituant Sv Rep			
<b>Memo:</b>	Ticket			
<b>Name:</b>	BEUMLER, TIMOTHY	05/29/2008	\$15.00	\$804.09
<b>Address:</b>	1864 Elmwood Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired, none			
<b>Memo:</b>	Ticket			
<b>Name:</b>	WALKER, VICTOR	05/30/2008	\$75.00	\$560.00
<b>Address:</b>	1708 Camino Rancho, Sierra Vista, AZ 85635		Goods/Services	
<b>Occupation:</b>	RETIRED, NONE			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Grill, chairs, table			
<b>Name:</b>	BEUMLER, TIMOTHY	05/31/2008	\$170.80	\$804.09
<b>Address:</b>	1864 Elmwood Ln, Sierra Vista, AZ 85635		Goods/Services	
<b>Occupation:</b>	Retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Food for picnic			
<b>Name:</b>	BEUMLER, TIMOTHY	05/31/2008	\$50.00	\$804.09
<b>Address:</b>	1864 Elmwood Ln, Sierra Vista, AZ 85635		Goods/Services	
<b>Occupation:</b>	Retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Health Dept Permit			

1606 COCHISE COUNTY DEMOCRATIC COMMITTEE

Amended June 30th Report

Covers 01/01/2008 to 05/31/2008

Total of Individual Contributions	\$9,195.80	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$9,195.80	



**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	01/17/2008	\$54.00	\$1,254.00
<b>Address:</b>	1210 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Voter Registrations			
<b>Name:</b>	Arizona Democratic Party	02/21/2008	\$110.00	\$3,710.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	voter reg.			
<b>Name:</b>	Giffords for Congress	02/27/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 27565, Tucson, AZ 85726		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	200402553 - SOUTHEAST ARIZONA DEMOCRATS	02/27/2008	\$910.51	\$1,910.51
<b>Address:</b>	PO Box 3077, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	DEMOCRATIC WOMEN OF SOUTHEASTERN ARIZONA	03/07/2008	\$500.00	\$3,135.00
<b>Address:</b>	PO Box 1674, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Arizona Democratic Party	03/20/2008	\$1,200.00	\$3,710.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	Giffords 2004	03/20/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 26937, Tucson, AZ 85726		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	Arizona Democratic Party	04/18/2008	\$1,200.00	\$3,710.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	DEMOCRATIC WOMEN OF SOUTHEASTERN ARIZONA	05/12/2008	\$135.00	\$3,135.00
<b>Address:</b>	PO Box 1674, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	05/15/2008	\$1,200.00	\$1,254.00
<b>Address:</b>	1210 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Suagee for Judge	05/28/2008	\$35.00	\$35.00
<b>Address:</b>	PO Box 1074, Benson, AZ 85602		Cash	
<b>Memo:</b>	Voter file CD			
Total of Contributions from Committees			\$5,944.51	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,944.51	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/15/2008	\$5.00	\$729.00
Address:			Cash	
Memo:	donation			
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Buena Vista Plumbing	01/02/2008	\$75.00	\$75.00
<b>Address:</b>	918 S Highway 92, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Turn on gas			
<b>Name:</b>	Mountain View Air Conditioning	01/02/2008	\$47.50	\$47.50
<b>Address:</b>	PO Box 1250, Hereford, AZ 85615		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Service			
<b>Name:</b>	Qwest Communications	01/02/2008	\$97.47	\$563.08
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Phone & Internet			
<b>Name:</b>	SSVEC	01/02/2008	\$69.88	\$947.91
<b>Address:</b>	PO Box 820, , Willcox, AZ 85644		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Electricity			
<b>Name:</b>	Technology Nook	01/03/2008	\$55.13	\$55.13
<b>Address:</b>	275 W Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Replace power supply			
<b>Name:</b>	BLAND, BOB	01/05/2008	\$10.00	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Bisbee Farmer's Market			
<b>Name:</b>	BLAND, BOB	01/05/2008	\$49.73	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Keys-Cochise Lock & Safe			
<b>Name:</b>	Staples 998	01/11/2008	\$22.64	\$22.64
<b>Address:</b>	4299 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Ink cartridges			
<b>Name:</b>	Auto Owners Insurance	01/21/2008	\$206.00	\$345.00
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Insurance			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SW GAS	01/21/2008	\$133.51	\$706.99
<b>Address:</b>	202 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Gas			
<b>Name:</b>	U S POSTAL SERVICE	01/22/2008	\$41.00	\$82.00
<b>Address:</b>	2300 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Salazar, Alma	01/23/2008	\$1,000.00	\$2,200.00
<b>Address:</b>	2931 E Greenlee St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Landlord, Self			
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent through Feb 22			
<b>Name:</b>	Salazar, Alma	01/23/2008	\$200.00	\$2,200.00
<b>Address:</b>	2931 E Greenlee St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Landlord, Self			
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent to March 1			
<b>Name:</b>	Qwest Communications	01/25/2008	\$97.42	\$563.08
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Phone & Internet			
<b>Name:</b>	BLAND, BOB	02/07/2008	\$96.53	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Envelopes/Ink cartridges			
<b>Name:</b>	BLAND, BOB	02/07/2008	\$82.00	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Memo:</b>	Postage			
<b>Name:</b>	SSVEC	02/07/2008	\$47.20	\$947.91
<b>Address:</b>	PO Box 820, , Willcox, AZ 85644		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Electricity			
<b>Name:</b>	BLAND, BOB	02/13/2008	\$41.00	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Memo:</b>	Stamps			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Salazar, Alma	02/14/2008	\$1,000.00	\$2,200.00
<b>Address:</b>	2931 E Greenlee St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Landlord, Self			
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent to April 1			
<b>Name:</b>	SUMMERS, JOHN	02/14/2008	\$16.61	\$30.90
<b>Address:</b>	948 Cactus Wren Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	towels & organizer			
<b>Name:</b>	CAFE ROKA	02/18/2008	\$2,220.00	\$3,972.00
<b>Address:</b>	35 Main St, , Bisbee, AZ 85603		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	74 meals			
<b>Name:</b>	QWEST	02/28/2008	\$61.79	\$1,303.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	telephone			
<b>Name:</b>	QWEST	02/28/2008	\$55.50	\$1,303.86
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Internet			
<b>Name:</b>	SUMMERS, JOHN	02/28/2008	\$6.45	\$30.90
<b>Address:</b>	948 Cactus Wren Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Envelopes from Staples			
<b>Name:</b>	SW GAS	02/28/2008	\$126.30	\$706.99
<b>Address:</b>	202 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	for Office			
<b>Name:</b>	U S POSTAL SERVICE	02/29/2008	\$41.00	\$82.00
<b>Address:</b>	2300 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps			
<b>Name:</b>	SSVEC	03/06/2008	\$66.92	\$947.91
<b>Address:</b>	PO Box 820, , Willcox, AZ 85644		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Electricity			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MWR	03/13/2008	\$125.00	\$125.00
<b>Address:</b>	PO Box 12100, Fort Huachuca, AZ 85670		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Fest. of the Southwest			
<b>Name:</b>	TOMBSTONE ROSE PARADE	03/13/2008	\$5.00	\$5.00
<b>Address:</b>	PO Box 1702, Tombstone, AZ 85638		Cash	
<b>Category:</b>	Event Expenses - Parade fees			
<b>Memo:</b>	Parade fee			
<b>Name:</b>	ALMA SALAZAR	03/20/2008	\$1,000.00	\$13,447.58
<b>Address:</b>	2931 E Greenlee St, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Office rent			
<b>Name:</b>	SW GAS	03/20/2008	\$96.83	\$706.99
<b>Address:</b>	202 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	for office			
<b>Name:</b>	Bisbee Senior Center	03/27/2008	\$25.00	\$25.00
<b>Address:</b>	300 Collins Rd, Bisbee, AZ 85603		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	CCDC meeting			
<b>Name:</b>	Qwest Communications	04/03/2008	\$66.16	\$563.08
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone			
<b>Name:</b>	Qwest Communications	04/04/2008	\$55.50	\$563.08
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Internet			
<b>Name:</b>	SSVEC	04/07/2008	\$48.69	\$947.91
<b>Address:</b>	PO Box 820, , Willcox, AZ 85644		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Electricity			
<b>Name:</b>	BANK OF AMERICA	04/11/2008	\$33.49	\$33.49
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Blank Checks			
<b>Name:</b>	ALMA SALAZAR	04/17/2008	\$1,000.00	\$13,447.58
<b>Address:</b>	2931 E Greenlee St, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Office Rent			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Auto Owners Insurance	04/17/2008	\$139.00	\$345.00
<b>Address:</b>	PO Box 30315, , Lansing, MI 48909		Cash	
<b>Category:</b>	Administration - Insurance			
<b>Memo:</b>	General Insurance			
<b>Name:</b>	BLAND, BOB	04/17/2008	\$112.10	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Caravan Canopy			
<b>Name:</b>	BLAND, BOB	04/17/2008	\$164.00	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	PC mailings			
<b>Name:</b>	BLAND, BOB	04/17/2008	\$79.98	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	News Ad			
<b>Name:</b>	FLEMING, ROBERT	04/17/2008	\$4.30	\$80.30
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Staples-envelopes			
<b>Name:</b>	WISNIEWSKI, ANTHONY	04/17/2008	\$7.51	\$7.51
<b>Address:</b>	3890 S Moson Rd, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Water			
<b>Name:</b>	BLAND, BOB	04/18/2008	\$19.95	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Domain Name			
<b>Name:</b>	VISTA BUSINESS MACHINES	04/18/2008	\$768.39	\$1,415.94
<b>Address:</b>	640 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Maintenance Contract			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SW GAS	04/21/2008	\$58.17	\$706.99
<b>Address:</b>	202 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Heat for office			
<b>Name:</b>	Qwest Communications	04/24/2008	\$55.50	\$563.08
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Internet			
<b>Name:</b>	Qwest Communications	04/24/2008	\$67.74	\$563.08
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phones			
<b>Name:</b>	SUMMERS, JOHN	04/24/2008	\$7.84	\$30.90
<b>Address:</b>	948 Cactus Wren Ln, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	misc.			
<b>Name:</b>	SSVEC	05/01/2008	\$54.05	\$947.91
<b>Address:</b>	PO Box 820, , Willcox, AZ 85644		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Electric			
<b>Name:</b>	Bisbee Unified School Dist.	05/05/2008	\$135.00	\$135.00
<b>Address:</b>	100 Old Douglas Rd, Bisbee, AZ 85603		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Warren Ball Park			
<b>Name:</b>	ALMA SALAZAR	05/22/2008	\$1,000.00	\$13,447.58
<b>Address:</b>	2931 E Greenlee St, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Office Rent			
<b>Name:</b>	LULAC	05/22/2008	\$60.00	\$160.00
<b>Address:</b>	C/O RUBEN ORTEGA, 500 W. FRY, SIERRA VISTA, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Qwest Communications	05/22/2008	\$123.29	\$563.08
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Phone & Internet			
<b>Name:</b>	SW GAS	05/22/2008	\$46.89	\$706.99
<b>Address:</b>	202 E Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Gas			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BLAND, BOB	05/23/2008	\$32.34	\$687.63
<b>Address:</b>	PO Box 1333, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	FUNDRAISER, MOUNTAINSIDE CONSULTANCY			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Easel Pad			
<b>Name:</b>	Frys Food Store	05/29/2008	\$28.53	\$28.53
<b>Address:</b>	4351 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Beverages			
<b>Name:</b>	SAFEWAY STORE	05/29/2008	\$33.31	\$67.11
<b>Address:</b>	NACO HWY, BISBEE, AZ 85615		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$11,420.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,420.14	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> BEUMLER, TIMOTHY Original Amount of Contribution: \$68.29 Original Transaction Date: 04/28/2007	04/28/2007	\$68.29
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$68.29
<b>New In-Kind Contribution</b> FLEMING, PAT Original Amount of Contribution: \$70.00 Original Transaction Date: 03/27/2008	03/27/2008	\$70.00
Expenditure of In-Kind Contribution	03/27/2008	(\$70.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Restino, Janet Original Amount of Contribution: \$6.00 Original Transaction Date: 05/15/2008	05/15/2008	\$6.00
Expenditure of In-Kind Contribution	05/15/2008	(\$6.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Taylor, Deb Original Amount of Contribution: \$10.00 Original Transaction Date: 05/15/2008	05/15/2008	\$10.00
Expenditure of In-Kind Contribution	05/15/2008	(\$10.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> McGee, Kim Original Amount of Contribution: \$5.50 Original Transaction Date: 05/15/2008	05/15/2008	\$5.50
Expenditure of In-Kind Contribution	05/15/2008	(\$5.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Laws, Andrew Original Amount of Contribution: \$15.00 Original Transaction Date: 05/15/2008	05/15/2008	\$15.00
Expenditure of In-Kind Contribution	05/15/2008	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> McConnell, Michael Original Amount of Contribution: \$15.00 Original Transaction Date: 05/15/2008	05/15/2008	\$15.00
Expenditure of In-Kind Contribution	05/15/2008	(\$15.00)

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<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Fleming, Kenneth Original Amount of Contribution: \$10.50 Original Transaction Date: 05/15/2008	05/15/2008	\$10.50
Expenditure of In-Kind Contribution	05/15/2008	(\$10.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Zeigler, Paul Original Amount of Contribution: \$25.00 Original Transaction Date: 05/15/2008	05/15/2008	\$25.00
Expenditure of In-Kind Contribution	05/15/2008	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Taylor, Linda Original Amount of Contribution: \$40.00 Original Transaction Date: 05/15/2008	05/15/2008	\$40.00
Expenditure of In-Kind Contribution	05/15/2008	(\$40.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Geis-Rolle, J.J. Original Amount of Contribution: \$10.00 Original Transaction Date: 05/15/2008	05/15/2008	\$10.00
Expenditure of In-Kind Contribution	05/15/2008	(\$10.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MARVIN, JOHN Original Amount of Contribution: \$50.00 Original Transaction Date: 05/15/2008	05/15/2008	\$50.00
Expenditure of In-Kind Contribution	05/15/2008	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Marvin, Kathy, MS Original Amount of Contribution: \$6.00 Original Transaction Date: 05/15/2008	05/15/2008	\$6.00
Expenditure of In-Kind Contribution	05/15/2008	(\$6.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> MARVIN, JOHN Original Amount of Contribution: \$10.00 Original Transaction Date: 05/15/2008	05/15/2008	\$10.00
Expenditure of In-Kind Contribution	05/15/2008	(\$10.00)

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<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> ENGLISH, ANN Original Amount of Contribution: \$21.00 Original Transaction Date: 05/15/2008	05/15/2008	\$21.00
Expenditure of In-Kind Contribution	05/15/2008	(\$21.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> SUAGEE, KATHY Original Amount of Contribution: \$30.00 Original Transaction Date: 05/15/2008	05/15/2008	\$30.00
Expenditure of In-Kind Contribution	05/15/2008	(\$30.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Sowden, Kathy Original Amount of Contribution: \$35.00 Original Transaction Date: 05/15/2008	05/15/2008	\$35.00
Expenditure of In-Kind Contribution	05/15/2008	(\$35.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Grier, Deborah Original Amount of Contribution: \$12.00 Original Transaction Date: 05/15/2008	05/15/2008	\$12.00
Expenditure of In-Kind Contribution	05/15/2008	(\$12.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Sowden, Kathy Original Amount of Contribution: \$15.00 Original Transaction Date: 05/15/2008	05/15/2008	\$15.00
Expenditure of In-Kind Contribution	05/15/2008	(\$15.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BLAND, BOB Original Amount of Contribution: \$20.00 Original Transaction Date: 05/15/2008	05/15/2008	\$20.00
Expenditure of In-Kind Contribution	05/15/2008	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Booth, Reed Original Amount of Contribution: \$8.50 Original Transaction Date: 05/15/2008	05/15/2008	\$8.50
Expenditure of In-Kind Contribution	05/15/2008	(\$8.50)

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<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Cass, Rod Original Amount of Contribution: \$20.00 Original Transaction Date: 05/15/2008	05/15/2008	\$20.00
Expenditure of In-Kind Contribution	05/15/2008	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Plescencia, Cristina Original Amount of Contribution: \$25.00 Original Transaction Date: 05/15/2008	05/15/2008	\$25.00
Expenditure of In-Kind Contribution	05/15/2008	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Tang, Virginia Original Amount of Contribution: \$60.00 Original Transaction Date: 05/15/2008	05/15/2008	\$60.00
Expenditure of In-Kind Contribution	05/15/2008	(\$60.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Geis-Rolle, J.J. Original Amount of Contribution: \$7.50 Original Transaction Date: 05/15/2008	05/15/2008	\$7.50
Expenditure of In-Kind Contribution	05/15/2008	(\$7.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> COVEY, GERALD Original Amount of Contribution: \$20.00 Original Transaction Date: 05/26/2008	05/26/2008	\$20.00
Expenditure of In-Kind Contribution	05/26/2008	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> WALKER, VICTOR Original Amount of Contribution: \$75.00 Original Transaction Date: 05/30/2008	05/30/2008	\$75.00
Expenditure of In-Kind Contribution	05/30/2008	(\$75.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BEUMLER, TIMOTHY Original Amount of Contribution: \$170.80 Original Transaction Date: 05/31/2008	05/31/2008	\$170.80
Expenditure of In-Kind Contribution	05/31/2008	(\$170.80)

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<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BEUMLER, TIMOTHY Original Amount of Contribution: \$50.00 Original Transaction Date: 05/31/2008	05/31/2008	\$50.00
Expenditure of In-Kind Contribution	05/31/2008	(\$50.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Geis-Rolle, J.J. Original Amount of Contribution: \$4.00 Original Transaction Date: 05/15/2008	05/15/2008	\$4.00
Expenditure of In-Kind Contribution	05/15/2008	(\$4.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Harvan, Dave Original Amount of Contribution: \$20.00 Original Transaction Date: 05/15/2008	05/15/2008	\$20.00
Expenditure of In-Kind Contribution	05/15/2008	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> FLEMING, ROBERT Original Amount of Contribution: \$5.00 Original Transaction Date: 01/06/2008	01/06/2008	\$5.00
Expenditure of In-Kind Contribution	01/06/2008	(\$5.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$940.09
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$871.80
In-Kind Contribution Equity After Adjustments		\$68.29